Date: 1/26/22

Sales Order

Sta	Station: KTIC-FM									Α	Agency: KATZ MEDIA GROUP									
Cor													ddre	ess:	125 WEST 55TH ST, 3RD FLOOR					
Contract#: 20202									024	191	С	ity:		ΝE	W YOR	K	State: NY	Zip:	10019	
Start Date: 3/09/22 End Date:							5/10/22			В	uyer	:	Helen Hanratty							
Rev	Revenue Type: Political Type: Cash										T	Tax Schedule: (None								
Ad۱	Advertiser: BRETT LINDSTROM FOR GOV/AGY											Α	Agency Commission %: 15							
Add	Address:										В	Billing Cycle: Standard								
City	/ :				State:	Zip:						S	ales	person:	111	6KPHII	<u>L</u>		Comm %:	0
Product Name: NE Gov								M	Makegood Policy: Within Contract Dates											
Est	imate #:	1473																		
Cor	mpetitive	Code: Po	olitic	al																
	DATES		Alt	TIMES		LEN	DISTRIB					BUT	BUTION			DATE	TOTALS		PTY	
No	START	END	wks	START	END		М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	χ	Х			3	w	21 18	3	63 54	1	

No	DATES		Alt	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		DTV
	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	HAIE	SPOTS	\$\$	PTY
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			Х	Х	Χ			3	W	21.18	3	63.54	1
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			Х	Х	Χ			3	W	21.18	3	63.54	1
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			Х	Х	Х			3	W	17.64	3	52.92	1
4	3/14/22	3/25/22		6:00 AM	10:00 AM	60	Х	Х	Х	Х	Х			5	W	21.18	10	211.80	1
5	3/14/22	3/25/22		10:00 AM	3:00 PM	60	Х	Х	Х	Х	Х			5	W	21.18	10	211.80	1
6	3/14/22	3/25/22		3:00 PM	7:00 PM	60	Х	Х	Х	Х	Х			5	W	17.64	10	176.40	1
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	Х	Х	Х	Х	Х			10	W	21.18	60	1,270.80	1
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	Х	Х	Х	Х	Χ			10	W	21.18	60	1,270.80	1
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	Х	Х	Х	Х	Χ			10	W	17.64	60	1,058.40	1
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	Х	Х						5	W	21.18	5	105.90	1
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	Х	Х						5	W	21.18	5	105.90	1
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	Х	Х						5	W	17.64	5	88.20	1

Billing Projections: By Month

Mar 22 Apr 22 May 22 CA 1,260.00 2,520.00 900.00 ST 780.00 2,400.00 1,500.00

51				
✓ Print Spot Prices	TOTAL		234	
Thank You For Your Business	GROSS		4,680.00	
Notes to Traffic: Since we had several versions of this order,	ADJUS'	234		
Judy could not insert the order so it was done manually.	ADJUS	4,680.00		
Please review it carefully.				
3 revisions. January 26th 12:54pm most recent.	APPRO			
Order automatically showed up as electronic. Comments			Traffic Director	
say all billing set to Katz Media Group with an address.			Sales Manager	
			Business Director	
			Station Manager	